



WLS-TV  
190 N. State 10th Floor  
Chicago, IL 60601  
PHONE: (312)750-7131

# INVOICE

REMIT TO:

WLS-TV  
13213 Collections Center Drive  
Chicago, IL 60693

PAGE: 1

BILL TO:  
ABC 7 CHICAGO  
DUDLEY MEDIA  
ATTN: ACCOUNTS PAYABLE  
919 CATHERINE STREET  
PHILADELPHIA, PA 19174

REP: NATIONAL/PHILADELPHIA  
SLSP: PARKER, DEE  
ADV: DUCKWORTH FOR CONGRESS  
PROD: TAMMY DUCKWORTH FOR CONGRESS 8TH  
TITLE: 246888

INVOICE NUMBER: 67-750049313 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 403103 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: E:7  
ESTIMATE#: 7  
SCHEDULE DATES: 10/23/2012 - 10/28/2012 AGY#ADV#: 324226097  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/23 - 10/26	07:00A-09:00A	1,520	8	10/23	TU	06:59:30A	:30		TLD1209H	1,520		
					10/23	TU	08:48:30A	:30		TLD1209H	1,520		
					10/24	WE	06:59:00A	:30		TLD1209H	1,520		
					10/24	WE	07:48:22A	:30		TLD1209H	1,520		
					10/25	TH	07:48:14A	:30		TLD1209H	1,520		
					10/25	TH	08:42:05A	:30		TLD1209H	1,520		
					10/26	FR	06:59:30A	:30		TLD1208H	1,520		
					10/26	FR	07:55:10A	:30		TLD1209H	1,520		
2	10/23 - 10/26	06:00A-07:00A	1,235	4	10/23	TU	06:55:22A	:30		TLD1209H	1,235		
					10/24	WE	06:54:44A	:30		TLD1209H	1,235		
					10/25	TH	06:54:58A	:30		TLD1209H	1,235		
					10/26	FR	06:55:38A	:30		TLD1209H	1,235		
3	10/23 - 10/26	11:00A-12:00P	950	4	10/23	TU	11:26:52A	:30		TLD1209H	950		
					10/24	WE	11:21:58A	:30		TLD1209H	950		
					10/25	TH	11:47:35A	:30		TLD1209H	950		
					10/26	FR	11:24:21A	:30		TLD1208H	950		
4	10/23 - 10/26	10:00A-11:00A	1,425	4	10/23	TU	09:58:41A	:30		TLD1209H	1,425		
					10/24	WE	10:59:36A	:30		TLD1209H	1,425		
					10/25	TH	09:59:11A	:30		TLD1209H	1,425		
					10/26	FR	10:59:07A	:30		TLD1209H	1,425		
5	10/23 - 10/26	03:00P-04:00P	1,425	4	10/23	TU	03:20:30P	:30		TLD1209H	1,425		
					10/24	WE	03:36:35P	:30		TLD1209H	1,425		

\* All times based on CT

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE  
ACCOUNTING

Print Date: 11-20-2012



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5 -	10/23 - 10/26	03:00P-04:00P	1,425	4	10/25	TH	03:20:20P	:30		TLD1209H	1,425		
					10/26	FR	03:15:44P	:30		TLD1209H	1,425		
6	10/28 - 10/28	05:00P-05:30P	1,140	1	10/28	SU	05:23:18P	:30		TLD1209H	1,140		
7	10/23 - 10/26	05:00P-05:30P	2,090	4	10/23	TU	05:14:18P	:30		TLD1209H	2,090		
					10/24	WE	05:27:05P	:30		TLD1209H	2,090		
					10/25	TH	05:10:30P	:30		TLD1208H	2,090		
					10/26	FR	05:26:14P	:30		TLD1208H	2,090		
8	10/23 - 10/26	04:00P-05:00P	1,700	4	10/23	TU	04:45:19P	:30		TLD1209H	1,700		
					10/24	WE	04:54:56P	:30		TLD1209H	1,700		
					10/26	FR	04:44:17P	:30		TLD1209H	1,700		
					10/25	TH	--	:30		TLD1209H	0	PREEMPT - NEWS RAN OVER	-1,700
9	10/23 - 10/26	06:00P-06:30P	2,850	4	10/23	TU	06:27:37P	:30		TLD1209H	2,850		
					10/24	WE	06:14:19P	:30		TLD1209H	2,850		
					10/25	TH	06:27:37P	:30		TLD1209H	2,850		
					10/26	FR	06:14:39P	:30		TLD1209H	2,850		
10	10/23 - 10/26	06:30P-07:00P	3,325	4	10/23	TU	06:46:34P	:30		TLD1209H	3,325		
					10/24	WE	06:53:09P	:30		TLD1209H	3,325		
					10/25	TH	06:57:26P	:30		TLD1209H	3,325		
					10/26	FR	06:57:26P	:30		TLD1209H	3,325		
11	10/23 - 10/26	10:35P-11:04P	1,425	4	10/23	TU	11:01:31P	:30		TLD1209H	1,425		

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11	10/23 - 10/26	10:35P-11:04P	1,425	4	10/24	WE	11:00:31P	:30	TLD1209H		1,425		
					10/25	TH	10:44:20P	:30	TLD1209H		1,425		
					10/26	FR	10:56:21P	:30	TLD1209H		1,425		
12	10/23 - 10/28	10:00P-11:00P	5,225	5	10/23	TU	10:33:00P	:30	TLD1209H		5,225		
					10/24	WE	10:33:45P	:30	TLD1209H		5,225		
					10/25	TH	10:28:00P	:30	TLD1208H		5,225		
					10/26	FR	10:23:31P	:30	TLD1208H		5,225		
					10/28	SU	10:34:21P	:30	TLD1209H		5,225		
13	10/28 - 10/28	07:00A-08:00A	570	1	10/28	SU	07:41:49A	:30	TLD1209H		570		
14	10/28 - 10/28	08:00A-09:30A	760	1	10/28	SU	08:48:31A	:30	TLD1208H		760		
15	10/28 - 10/28	11:30P-12:00A	475	1	10/28	SU	11:51:52P	:30	TLD1209H		475		
16	10/28 - 10/28	11:00P-11:30P	800	1	10/28	SU	11:24:10P	:30	TLD1208H		800		
PERIOD GROSS COST PER ORDER CONFIRMATION: 107,730.00						TOTAL UNITS: 53		ACTUAL GROSS BILLING: 106,030.00 TOTAL ADJUSTMENTS: -1,700.00					
								AGENCY COMMISSION: -15,904.50					
								NET DUE: 90,125.50					

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